



CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 41	
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-00-D-T021  
DELIVERY ORDER: 0013  
MODIFICATION: 41  
  
Amount this Modification: \$ 000.00  
Prior Total Amount: \$20,943,881.74  
New Total Amount: \$20,943,881.74

1. The purpose of this Supplemental Agreement, Modification 41 to Delivery Order 0013 is to revise shipping instructions and extend performance completion dates to read 31 July 2007 under CLINs 5010AA, 6002AA and 6007AB on contract DAAE07-00-D-T021.
2. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract DAAE07-00-D-T021.
3. Under CLIN 5010AA, shipping instructions are hereby revised in Section B of the contract.
4. Under CLIN 6002AA, performance completion date is hereby extended.
5. Under CLIN 6007AB, performance completion date is hereby extended.
6. As a result of this action, the total value of the contract remains unchanged and all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0040 \*\*\*

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RTCH - BREAKOUT KITS</u></p> <p>NOUN: FAMILY: CE PRON: J567K216EH PRON AMD: 06 ACRN: AW AMS CD: ABA001 CUSTOMER ORDER NO: J56ABA01EHY9 FMS CASE IDENTIFIER: Y9-B-ABA</p> <p>Contractor shall provide special tool break-out cable needed to support vehicle DS level maintenance per paragraph 29.2.5 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BY909560799001 BXWABA L 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-JUL-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: XXXXXXXXXXXXXXXXXXXXXXXX <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T021/0013</p>	3	EA	\$ 463.05000	\$ 1,389.15
6002AA	<p><u>TRANSPORTATION COST FOR 3 FMS RTCHS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CONTRACTOR SHIPPING/TRANSPORT PRON: J567K557EH PRON AMD: 02 ACRN: AW AMS CD: ABA001 CUSTOMER ORDER NO: J56ABA01EHY9 FMS CASE IDENTIFIER: Y9-B-ABA</p> <p>NOTE: Transportation cost and administrative expenses to transport 3 each RTCHs from contractor's site to the Port of Umm Qasr,</p>	1	LO		\$ 61,150.00

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>IRAQ.</p> <p>Cost Breakdown for CLIN 6002AA:</p> <p>Transport RTCHs: \$59,100.00</p> <p>Agency Fees: <u>2,050.00</u></p> <p>TOTAL: \$61,150.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-JUL-2007</td></tr></table> <p>\$ 61,150.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2007				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JUL-2007												
6007AB	<p><u>FIED SERVICE REPRESENTATIVE (PORT UMM QASR)</u></p> <p>CLIN CONTRACT TYPE:</p> <p>Firm-Fixed-Price</p> <p>NOUN: CONTRACTOR SHIPPING/TRANSPORT</p> <p>PRON: J567K557EH PRON AMD: 02 ACRN: AW</p> <p>AMS CD: ABA001</p> <p>CUSTOMER ORDER NO: J56ABA01EHY9</p> <p>FMS CASE IDENTIFIER: Y9-B-ABA</p> <p>NOTE: The contractor shall send one Field Service Representative (FSR) to UMM QASR, IRAQ to supervise the ship to ship transfer and handoff of three (3) RTCHS to the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-JUL-2007</td></tr></table> <p>\$ 33,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2007	1	LO		\$ <u>33,000.00</u>
DLVR SCH		PERF COMPL												
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